Contract Committee Review Request MUST BE COMPLETED IN FULL

Date: 4/17/2024

	VIROC Choreon	raphy, dba Varsity, Austin Robles
Contract/Agreement	Vendor: Name of Vendor & Cor	
	arobles@var	COUCHE VY CYMPTEDE
	Vendor Email Addres	
	Cheer Choreogr	The second secon
	Crieer Crioreogr	aphy bundle
	Describe Contract (Tech	nnology, program, consultant-prof Development, etc.)
	Please use Summary	below to fully explain the contract purchase , any titles, and details for the Board of Education to review.
	Cheer	
	Reason/Audience to I	venefit
	5/6/2024	\$ 10,000.00
	BOE Date	Amount of agreement
Person Submitting Co	ontract/Agreement for Re	view: Dr. Dustin Smith
PLEASE SEND THE	ROUGH APPROPRIATE A	PPROVAL ROUTING BEFORE SENDING TO BOARD CLERK
TELASE SEIVE TIT	2	
Principal &/or Direct	or or Administrator	100 m
Principal <u>ayor</u> Direct	of of Administrator.	
Does this Contract/A	greement utilize technolo	ogy? YES(NO)
If yes, Technology Ad		
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Landandia Tana Ma		1 0 .
Leadership Team Me	imber:	a. Du
11/	159 11.	159.1000.337.826.3330.000.003
Funding Source: 11/	THE RESERVE THE PERSON NAMED IN COLUMN 1	OCAS Coding
	Fund/Project	ocks county
Disc	cussion, motion and vote	on to approve or disapprove a NEW agreement between V!
RO	C Choreography and Brok	en Arrow Public Schools for services providing Broken
Arro	w Cheer with a choreogra	aphy bundle which includes an OK State routine, UCA
Consent rout	ine, Junior Varsity NCA ro	outine and a middle school NCA routine. The cost of V!
RO	C Choreography services	are quoted at \$10,000 and will be paid from General
Fun	ds. The dates of services	are 7/8-7/9, 10/10-10/11, 10/12-10/13, 2024, D. Smith
Action		
,	·	
Sun	nmary This	area must be complete with full explanation of contract

The Contract/Agreement should be received at least 2 weeks prior to a Board Meeting to ensure placement on the Agenda. The Contract Committee meets most Tuesdays at 8:00a.m. All Contracts/Agreements, regardless the amount, must be first approved by the Contract Committee and then presented to the Board of Education for approval and signature. The item will be placed on Electronic School Board for the board agenda by Janet Brown. By following this process, the liability of entering into an agreement is placed with the district rather than an individual.

MEMORANDUM

To: Mr. Chuck Perry

From: Dr. Dustin Smith

Date: 4/17/2024

Re: V!ROC Choreography, dba Varsity: Consent Agenda

SUBJECT

Discussion, motion and vote on to approve or disapprove a NEW agreement between V!ROC Choreography and Broken Arrow Public Schools for services providing Broken Arrow Cheer with a choreography bundle which includes an OK State routine, UCA routine, Junior Varsity NCA routine and a middle school NCA routine. D. Smith

ENCLOSURES/ATTACHMENTS

Contract agreement

SUMMARY

The cost of V!ROC Choreography services are quoted at \$10,000 and will be paid from General Funds. The dates of services are 7/8-7/9, 10/10-10/11, 10/12-10/13, 2024.

FUNDING

Athletic General Fund

RECOMMENDATION

Approve

V!ROC CHOREOGRAPHY

EMAIL: AROBLES @ VARSITY. COM Cell: (405)-513-2738

Client: Broken Arrow Public School

Service Provided:

- 1 Varsity (STATE) 7/8-7/9
- Junior Varsity (NCA) 10/10-10/11
- 3 Middle School (NCA) 10/12-10/13
- 4. Varsity UCA Upgrades

Services Rendered: Chorcography Bundle

- 1 OK State Routine
- 2. UCA Routine 1:30 music portion & 1 minute of cheer (music not included)
- 3 Junior Varsity NCA Routine 1:30 music portion & 1 minute of cheer (music not included)
- 4 Middle School NCA Routine 1:30 music portion & 1 min of cheer (music not included)

Services Rendered By: Austin G Robles

*Note: payment of routines will be at due with in 30 days of each chorcography camp labeled.

Quoted Amount Duc: \$10,000 00.

PLEASE MAKE ALL CHECKS PAYABLE TO

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